



Invoice

Invoice Number: INV-2024-1101
Date: 2024-03-15
Due Date: 2024-04-09

Billed To:

eCom Solutions Inc.
100 Main Street
Seattle, WA 98101

From:

Keystone Digital Agency
888 Cherry Street
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
WEB-DEV-001	Web Development: Designing and developing responsive and scalable websites and web applications.	80	\$120.00	\$9600.00
UI-UX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$150.00	\$6000.00
APP-MAINT-003	Application Maintenance: Providing ongoing maintenance and support for existing applications.	100	\$90.00	\$9000.00

Subtotal: \$24600.00
Tax: \$1968.00
Total: \$26568.00 USD